

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

Encl # 75

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 000		MEMO [] 1-25-55			2-7-55	2-8-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
B.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24257

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00513

INVOICE DATE

DATE SHIPPED

6-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1			23012	SUB-CONTRACT, LABOR OVERHEAD AND MATERIAL COSTS INCURRED.	#20 \$ 5,062.50 ✓			\$ 5,062.50
STAT								
				7/31/56				
				APPROVED BY				
				JUL 16 1956				
STAT								
STAT								